

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TYAISHA K BRADLEY § Case No.: 09-33468
§
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/09/2009.
- 2) This case was confirmed on 11/12/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/12/2009, 07/15/2010, 12/02/2010, 06/16/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2010, 10/04/2010, 03/01/2012.
- 5) The case was converted on 06/06/2012.
- 6) Number of months from filing to the last payment: 27
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,900.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,900.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,912.88
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 374.43
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,287.31

Attorney fees paid and disclosed by debtor	\$.00
--------------------------------------------	--------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FORD MOTOR CREDIT	SECURED	14,562.92	14,605.66	.00	.00	.00
REGIONAL ACCEPTANCE	SECURED	9,500.00	17,773.18	9,500.00	2,686.30	846.02
REGIONAL ACCEPTANCE	UNSECURED	7,482.24	.00	8,273.18	40.13	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	1,154.00	1,154.00	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
HSBC AUTO FINANCE	UNSECURED	9,694.36	10,158.86	10,158.86	40.24	.00
PLS FINANCIAL SVCS I	UNSECURED	507.94	NA	NA	.00	.00
PINNACLE CREDIT SERV	UNSECURED	6,547.13	NA	NA	.00	.00
USA PAYDAY LOANS	UNSECURED	999.31	999.31	999.31	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	OTHER	.00	NA	NA	.00	.00
RUTH BRADLEY	OTHER	.00	NA	NA	.00	.00
RUTH BRADLEY	OTHER	.00	NA	NA	.00	.00
RUTH BRADLEY	OTHER	.00	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	NA	322.97	322.97	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF DOLTON	UNSECURED	200.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	341.96	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	760.00	NA	NA	.00	.00
DYNASTY PROPERTIES	UNSECURED	2,893.00	NA	NA	.00	.00
FORD MOTOR CREDIT	UNSECURED	NA	.00	6,126.13	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	9,500.00	2,686.30	846.02
All Other Secured	.00	.00	.00
TOTAL SECURED:	9,500.00	2,686.30	846.02
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,034.45	80.37	.00

Disbursements:

Expenses of Administration	\$ 2,287.31
Disbursements to Creditors	\$ 3,612.69

TOTAL DISBURSEMENTS: \$ 5,900.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/03/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.